



Washington State
Liquor Control Board

3000 PACIFIC AVE SE
PO BOX 43085
OLYMPIA, WA 98504-3085
E-Mail: beerwinetaxes@liq.wa.gov

PUBLIC HOUSE SUMMARY TAX REPORT

FORM LIQ-530

(Revised 06/10)

License Number

License Name

Location Address

City, State & Zip

MONTH

YEAR

If Revised Report

(check box) ☐

(Round to 2 decimal places)

PART 1:

Total Barrels

NET PRODUCTION (Report in Barrels)

(Round to 2 decimal places)

PART 2: Tax Calculations on Total Sales

Total Barrels @ \$23.580
60,000 & Over BARRELS

Total Barrels @ \$4.782
UNDER 60,000 BARRELS

1. TAXABLE SALES (Use correct column) (Must Equal ATF 5130.9,
Total Removed for Consumption or Sale)

(2)

(3)

Certified True and Correct Under Penalty of Perjury

Box (2) x \$23.580 = (4)

Box (3) x \$4.782 = (5)

Signature of Person
Completing Form

(4)

(5)

Printed Name

Taxes Due Current Month

(6)

Date

Penalties for late reporting
2% per month of amounts in
line (6)

(7)

Telephone No

Refund or Balance Due
(if any)

(8)

E-mail Address

TOTAL DUE

(9)

WSLCB USE ONLY

Payee Number

Refund Amount

WSLCB USE ONLY

Amount Received

Office Audit

Postmark Date

Instructions for Completing LIQ-530 PUBLIC HOUSE SUMMARY TAX REPORT

This report must be filed every month INCLUDING MONTHS WHEN THERE IS NO ACTIVITY. Reports must be postmarked on or before the 20th of the following month of reporting activity. When the 20th falls on a Saturday, Sunday, or legal holiday, the report must be postmarked by the U.S. Postal Service no later than the next postal business day.

Mail the original report with tax due (if any) to: WSLCB, PO BOX 43085, Olympia, WA 98504-3085.

Or E-mail to: beerwinetaxes@liq.wa.gov.

Licensee Number: Enter your six-digit Washington Liquor Control Board License Number.
Licensee Name: Enter your Trade Name associated with the license number entered.
Location Address: Enter the location address per the license number entered.
City, State, Zip: Enter the Location City, State, and Zip.

MONTH: Enter report month.
YEAR: Enter report year.

First column corresponds to the field number on the form. Enter the information as indicated below.
(Round to two decimal places)

Part 1:	NET PRODUCTION (reported in Barrels) The sections must balance to your ATF 5130.9 FORM FOR THE SAME MONTH.
(1)	PRODUCTION: Use amount on ATF Form 5130.9, Column (a) (Cellar Operations). Add lines 2, 3 and 11 then subtract lines 27, 28, 30, and 31. This is your total net production of beer. Enter the result in (1), if none be sure to enter a zero.

Part 2:	REMOVALS FROM BREWERY
1.	TAXABLE SALES (Use the correct tax rate column and round to 2 decimals)
(2)	Enter total sales at the \$23.580 per barrel tax rate for the reporting month.
(3)	Enter total sales at the \$4.782 per barrel tax rate for the reporting month.
	NOTE: The Total Sales in Part 2 must equal the ATF 5130.9 (For Use on Premises), Column (f), Line 15a plus Line 15b.

Bottom Section	Calculating Taxes and Penalties (round to 2 decimals).
(4)	Multiply 60,000 & Over Barrels in box 2 by \$23.580.
(5)	Multiply Under 60,000 Barrels in box 3 by \$4.782.
(6)	Enter total beer taxes due from boxes 2 and 3.
(7)	Enter the amount of Penalties (Reports are due the 20 th of the following month and penalties accumulate at 2% of tax due in line 6 every month after the due date).
(8)	Enter the amount of any refund, show as negative number (subtract from total). Enter balance due as a positive number (add to total).
(9)	Total of lines 6, 7 and 8.

Certified True and Correct Under Penalty of Perjury	
	Signature of person completing form.
	Enter printed name of person who completed the form.
	Enter the date form completed
	Enter the telephone number of person who completed the form and E-mail address.